



## **AWARD SHEET**

### **ADDENDUM NO. 3**

**TO:** 1. GSA, Fleet Management Division  
2. Hydraulic Sales and Service, Inc.

**DATE:** August 13, 2008

**FROM:** Km! Ra  
Senior Procurement Contracting Agent

**CONTRACT NO.:** 7543-5/14  
**TITLE:** Prequalification – Hydraulic Parts and Repairs

#### **Please note the following change(s):**

Having complied with the insurance requirements, the following vendor has been added to the contract (Group 2 only) and blanket purchase order (BPO):

**F.E.I.N.:** 591692614-01  
**VENDOR:** Hydraulic Sales and Service, Inc.  
**STREET:** 3700 NW South River Drive  
**CITY/STATE/ZIP:** Miami, Florida 33142  
**F.O.B. TERMS:** Destination-Point  
**PAYMENT TERMS:** 1% - 10 / Net 30  
**DELIVERY:** Per purchase order  
**TOLL FREE PHONE #**  
**PHONE:** 305-633-4677  
**FAX:** 305-638-5284  
**E-MAIL:** [fredo@hydraulicsales.com](mailto:fredo@hydraulicsales.com)  
**CONTACT PERSON:** Fred Orig

#### **BLANKET PURCHASE ORDER NUMBERS**

**BPO NO.: ABCW0800633**

**ALL OTHER INFORMATION REMAINS THE SAME**

Pablo Martinez, CPPB  
Senior Procurement Contracting Agent